



Invoice Number: 96951003

**Account Information:**  
 DAVID SAMPSON  
 45 S GRANT ST APT 102  
 DENVER CO 80209

<b>Total Amount Due by March 25, 2026</b>	<b>\$37.22</b>
Previous Balance	\$40.88
Payments Received - Thank you!	\$(40.88)
Balance Remaining	\$0.00
<b>Billing Period - Feb 16, 2026 to Mar 17, 2026</b>	
Solar Credits	\$21.31
5% Plan Savings	\$(1.07)
<b>Vestal PS9 Solar LLC Total</b>	<b>\$20.24</b>
Utility Total Charges	\$16.98
February 2026	\$21.31

**Utility Account Number:** 5326132989  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

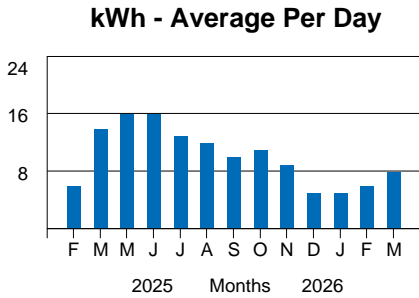
**Bill Account Number:** 24103-37014

**Total Amount Due \$37.22**

**AUTOPAY Scheduled for Mar. 25, 2026**

PDF COPY Only - No Paper Bill was Created

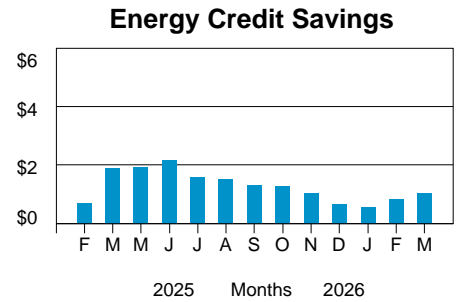
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



**Your Savings**

**This month \$1.07**

**Your cumulative savings \$26**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>233.60 kWh</b>	<b>9,567 pounds of coal emissions</b>

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
24103-37014	Mar 25, 2026	Auto Pay

DAVID SAMPSON  
 45 S GRANT ST APT 102  
 DENVER CO 80209

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 5900000372290000037220 2410337014

- \* Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- \* Fed. I.D. 45-0551022.